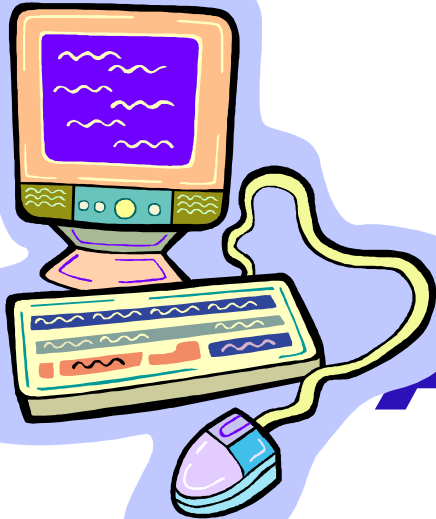# *Introduction to Security Assistance Automation Tools*

779-Web
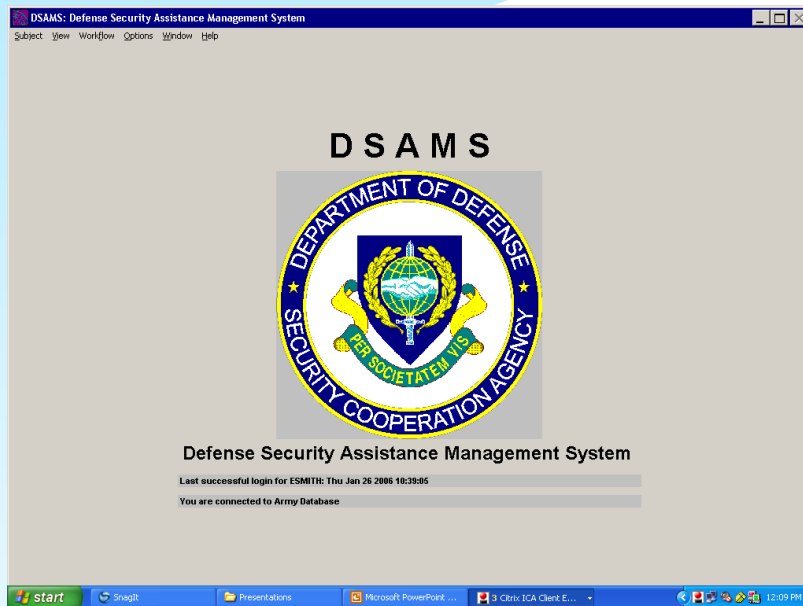
General Topics

- **Systems**
  - **DSAMS**
  - **SCIP**
- **Web Site Review**
  - **DISAM**
  - **DSCA**

Defense Security Assistance Management System (DSAMS)

DSAMS: Defense Security Assistance Management System

Subject   Options   Window   Help

DSAMS: System Login

Username: [ ]

Password: [ ]

* * * * * * * * * * *   WARNING   * * * * * * * * * * *

This is a Department of Defense Computer System. This computer system, including all related equipment, networks, and network devices (specifically including Internet access) are provided only for authorized U.S. Government use. DoD computer systems may be monitored for all lawful purposes, including to ensure that their use is authorized, for management of the system, to facilitate protection against unauthorized access, and to verify security procedures, survivability, and operational security. Monitoring includes active attacks by authorized DoD entities to test or verify the security of this system. During monitoring, information may be examined, recorded, copied and used for authorized purposes. All information, including personal information, placed or sent over this system may be monitored.

Use of this DoD computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject you to criminal prosecution. Evidence of unauthorized use collected during monitoring may be used for administrative, criminal, or other adverse action. Use of this system constitutes consent to monitoring for these purposes.

* * * *   YOUR USE OF THIS SYSTEM IS BEING MONITORED   * * * *

[OK]   [Cancel]

start   Inbox - Microsoft Out...   Microsoft PowerPoint ...   4 Citrix ICA Client E...   2:37 PM

Subject   Options   Window   Help

Common User Sees All Three Service Databases

D S A M S

DSAMS: Service Database

Code	Title
A	Army Database
F	Air Force Database
N	Navy/Marine Corps Database

OK   Cancel

Defense Security Assistance Management System

start   Inbox - Microsoft Ou...   2 Windows Explorer   770_SAM-C Automati...   4 Citrix ICA Client E...   7:48 AM

DSAMS: Defense Security Assistance Management System

Subject | View | Workflow | Options | Window | Help

Open ▶	Customer Request
Close Ctrl+F4	Case ▶
Exit Alt+F4	Lease ▶
	Profile ▶
	Reference ▶
	Reference Codes

Case submenu:
- Detail
- Remarks
- Milestones
- Fiscal Year Distribution
- Case Implementation Remarks
- Line List
- Revision Line List
- Line
- Subline
- Line Price Estimation
- Subline Price Estimation
- Line FAW Justification
- Subline FAW Justification
- Line Remarks
- Subline Remarks
- Line Milestones
- Payment Schedule
- Note List
- Note
- Attachment List
- Attachment
- Customer Supplied Information

A M S

Defense Security Assistance Management System

Last successful login for ESMITH: Thu Apr 10 2003 11:04:26

You are connected to Army Database

start | Inbox - Microsoft Ou... | 2 Windows Explorer | 770_SAM-C Automati... | 3 Citrix ICA Client E... | 7:49 AM

DASMS: Defense Security Assistance Management System

Subject   View   Workflow   Options   Window   Help

DASMS Detail Window w/ta

DSAMS: Case Detail (AT-M-EMP B)

Subject   Edit   View   Workflow   Tools   Options   Window   Help

| Summary | Document | Description | Distribution | Related Cases | Waivers |

Country AT [ ] Australia   IA M Department of the A   Case Desig. EMP   Case Status Pending

SA Program   Foreign Military Sales

Case Category   DO [ ] Defined Order

Case Nickname   N/A

Preparing Activity   NSA1 [ ] NSA1

Case Manager   HBORKOV [ ] Harold Borkowski

Financial Manager   DDIMARII [ ] Dawn Di Marino

Customer Service   Procuring Agency

[ ] [Add]
[ ] [Del]

N [ ] N/A

[ ] Procuring Agency

Role   Person

[Add]
[Del]

Role   N/A [ ] N/A

Person   N/A [ ] N/A

DSAMS: Defense Security Assistance Management System

start   Microsoft Pow...   C:\WINNT\Sys...   DSAMS Monito...   DSAMS: Defen...   DSAMS: Case ...   1:07 PM

United States of America
Letter of Offer and Acceptance (LOA)

BN-D-SXA

DISAM CF SEMINAR-AIR FORCE

Based on (DISAM) Government of Bandaria, Ltr, March 1, 2003

Pursuant to the Arms Export Control Act, the Government of the United States (USG) offers to sell to the Embassy of Bandaria Office of the Air Attache 1234 Massachusetts Ave, NW Washington, DC 29999, the defense articles or defense services (which may include defense design and construction services) collectively referred to as "items," set forth herein, subject to the provisions, terms, and conditions in this LOA.

This LOA is for Q-43 SUPERHAWK Helicopters (4) in flyaway condition with installed T700-GE-701C engines, spare turbine engines (2), two years initial spares, (continued on page 2)

Estimated Cost: $28,111,936   Initial Deposit: $691,706

Terms of Sale:

Cash Prior to Delivery
Dependable Undertaking

Congressional Notification: 03-999

This offer expires on 1 September 2003. Unless a request for extension is made by the Purchaser and granted by the USG, the offer will terminate on the expiration date.

This LOA consists of page 1 through page 10.

The undersigned are authorized representatives of their Governments and hereby offer and accept, respectively, this LOA:

US Signature	Date	Purchaser Signature	Date

CAUTION

*There is **no** access to the DSAMS System Case Development/Case Implementation Modules or any DSAMS Management Reports via the DSAMS Web Page*

Security Cooperation Information Portal (SCIP)

704

Security Cooperation Information Portal (SCIP)

- **Concept: Provide timely FMS information to the International Community. Implemented in Aug-03**
  - **Provides needed functionality, including a consolidated "Tri-Service" view.**
  - **Draws upon information in the current FMS case execution systems (CISIL, MISIL, SAMIS/CMCS, DIFS & DSAMS)**
  - **Readily accessible via the Internet.**
  - **Portal is new technology that allows powerful search engines to pull in *current* data from a variety of sources & display info in a standardized format.**
  - **Quick, easy, and cost efficient way to provide timely information to the International Customer**
  - **Satisfies required security considerations**
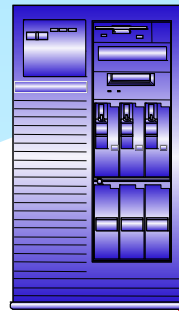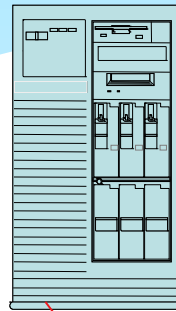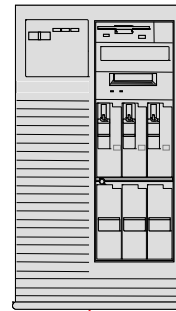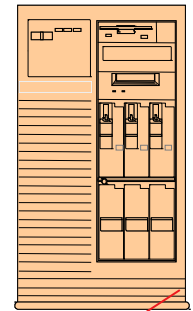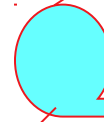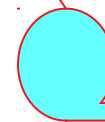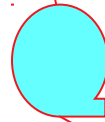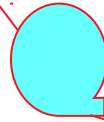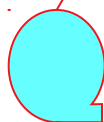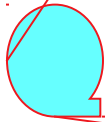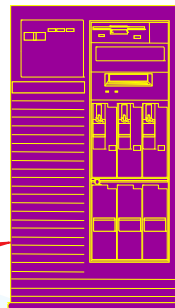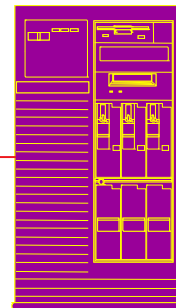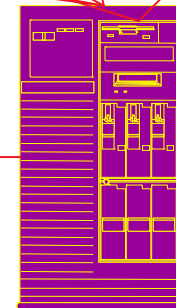
What does SCIP do?

- Assembles case/line/requisition/supply discrepancy reporting/payment schedule (etc.) data from Military Department legacy systems:
    - Centralized Integrated System for International Logistics (CISIL) used by Army;
    - Management Information System for International Logistics (MISIL) used by Navy;
    - Security Assistance Management Information System (SAMIS) and Case Management Control System (CMCS) used by Air Force.
    - Plus Defense Security Assistance Management System (DSAMS), and Defense Integrated Financial System (DIFS)
- Provides that consolidated data to the International Customer and DoD User in a common format

What does SCIP do? (cont)

- **Promotes "One Stop Shopping"**
  - Secure Internet Delivery (https://www.scportal.us/portal)

- **Provides Information on Formatted Reports and Ad Hoc Queries:**

  FMS Cases   Case Lines

  Active Requisitions   Supply Discrepancy Reports (SDRs)

  Payment Schedules

- **Allows Inputs, to be Passed to MILDEP Execution Systems:**

  Requisitions   Cancellation Requests

  Modifiers   Follow-ups

  SDR Attachments   Freight Tracking Transactions

– Access to Links - to other DoD and Commercial Web Sites

SCIP Future Community Structures V 2.7

SCIP SECURITY COOPERATION INFORMATION PORTAL

SCIP Communities

Welcome

Case Information

Case,
Line,
Pay Schedule,
Case History,
Lease Data,
DIFS Collections
Reports Delivery
Case .pdf files
LOR Input
*Rqn/SDR will move
from Case Info
to Log Mgmt

Customer

-ICUG/FPG Data
-ICUG Minutes
-FPG Minutes
-DLMS Updates

SAO Toolbox

Selective Proxy,
End Use Monitor,
LPA FOUO
Javits Report
SAN/ISAN/CSAN
EUM Tutorial/FAQ
Proxy FAQ
EUM Checklists
EUM Handbooks
EUM Historical

U.S. Customs

-LOA/Case Info
-EFTS Info
- ITDS/ACE
--UID
--TP, S&T,SED

Corporate Information

SCIP Dashboard,
SC5 Documents
SCDF Documents
Selective Proxy,
LPA FOUO
CEPT
CEPS

Training

DSAMS TM data
SAN
Web TMS
Distance Learning

Information Technology

- CEMIS & SCIP
Data, Budget, Costs,
Artifacts, &
Development
Documents

Case Execution

USN e-Business
AFSAC On-Line
DLA Web-link
Reqn/SDR*
EFTS
Reports Delivery
DoD EMALL
FMS Prime Vendor
PROS III
USN ROR
MILS/DLMS Inputs
UID
DRMO
DESX
DMSMS
ITDS/ACE Interface
WWRS
STARR/PC2
Laser Fiche
Backorder Recon
PMR/CR Reporting
FLIS/Parts Master
NATO X-reference
Ammo x-Reference
M204 Incorporation
MIST Incorporation
WAWF
Minor IA Repository
STARS/SPO Info

U.S. State Department

-LOA/Case Info
-EUM Info
(Golden Sentry)
-- Blue Lantern
(Re-transfer
Agreements)
-- EFTS

Drawdown, EDA& Grant Program

Draw-downs
EDA

Personnel & Manpower

- PBB/PBC
-POM Process
-Work Brain
- Vacancies in
SC jobs

SCIP Admin

LDAP Admin
FTP Admin
Refresh Admin
SRR/IAVA Admin
User Acc't Admin
Project Mgmt
Documentation

Collaboration

Threaded Discussion
Forum
-White-boarding
-Streaming VTC

Other SC Programs

-SAN/ISAN/CSAN
-HAPI
-CRMIT
-Javits Report

Red-in production
Green-exists elsewhere
Black-new concept

SCIP-Active Users

Host Nation Token Administrator (HNTA) Letters from 70 Countries/International Organizations* (January 2007)

Albania
Antigua & Barbuda
Argentina
Australia
Austria
Bahamas
Bahrain
Bangladesh
Belgium
Bosnia and Herzegovina
Botswana
Brazil
Canada
Chile
Columbia
Croatia

Denmark
Ecuador
Egypt
El Salvador
Estonia
France
Finland
Germany
Greece
Guyana
Hungary
India
Indonesia
Israel
Italy
Jamaica
Japan
Jordan

Kazakhstan
Korea
Kuwait
Latvia
Lebanon
Lithuania
Luxembourg
Malaysia
Malta
Mexico
Moldova
Morocco
Netherlands
New Zealand
Norway
Oman
Pakistan
Peru

Philippines
Poland
Portugal
Saudi Arabia
Singapore
Slovenia
Spain
St Kitts Nevis
Sweden
Switzerland
Taiwan
Thailand
Tunisia
Turkey
United Arab Emirates
United Kingdom
NAMSA*
OAS*

SCIP

- **Security via Token Access**

Secure Socket Layer (SSL)

128 bit Encryption

Physical Token Access Method

- **Foreign National – SecureID**
  - Engraved Registration Number   8 Positions
  - License Activation Number + Seed Nr   8 Positions
  - User-assigned PIN (Personal   Identification Nr) (A/N)
       8 Positions
  - Randomly Generated Token Code   **6 Positions**

                                                    30

   Positions   **+**
  - USERID   **First Initial – Last Name**

SCIP Training and He

- **Designed to be relatively "intuitive" for SC users**
- **"Hover" and "Pop Up" HELP at data element level**
- **Multiple Tutorials explain SCIP processes**
- **"Customer Assistance Handbook" developed**
- **Training database to be developed for DISAM**
- **SCIP incorporated into DISAM curriculum**
- **Help Desk - SCIPHELP@dsadc.dsca.mil is active**
- **All users are on e-mail broadcast distribution for change, enhancement, and problem notifications**
- **"Announcements" and "What's New" features added to Welcome Screen in February 2004**
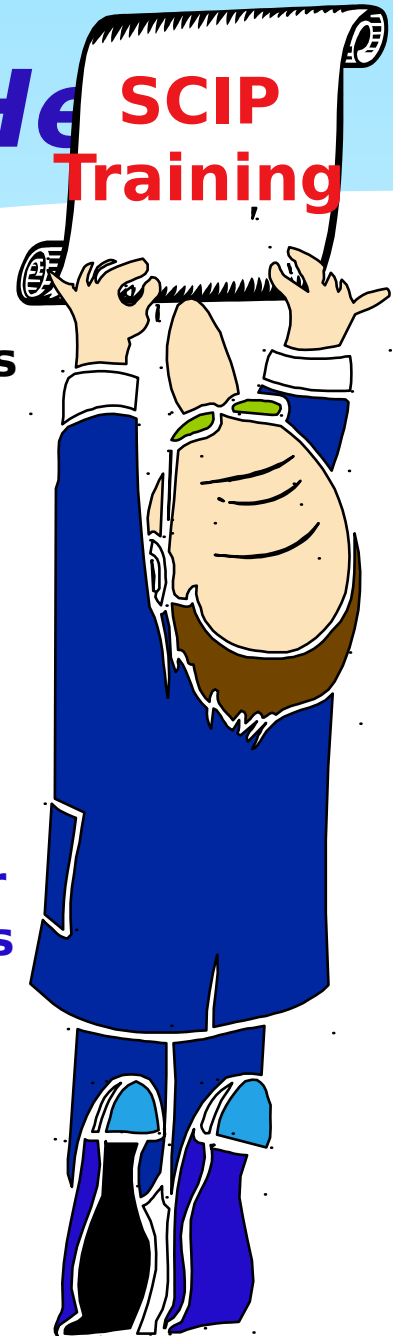
SCIP – How do I get connected?

- Complete either the U.S. or International User registration form.

- U.S forms signed by supervisor or SAO token administrator

- International forms signed by HNTA

- Fax form to SCIP access administrator

ISAM "SCIP" Connection

Accessing SCIP on the Web

Security Cooperation Information Portal

Home

Note: Information on the DSCA developed **Security Cooperation Information Portal (SCIP)** is available at the following:

SCIP User Access Forms

SCIP System Login

SCIP Customer Assistance Handbook

NEWSCIP End Use Monitoring Handbook

SCIP Help Desk -- sciphelp@dsadc.dsca.mil

SCIP Exercise and User Guide

SCIP Presentation

FAQS:

Q. Exactly what is the Security Cooperation Information Portal (SCIP)?
A. Essentially, the Security Cooperation Information Portal is a system that uses powerful search engines to pull in data from a variety of current Security Cooperation systems. Thus, it provides access to current international logistics and financial management information from the DSAMS, DIFS, CISIL, MISIL, SAMIS, and CMCS systems. Please see the **SCIP Presentation** for more detailed information about the system, user roles, etc.

Q. Who are the primary users of SCIP?
A. Any FMS case manager who has need of FMS case information will be interested in the SCIP system. Certainly all of our overseas Security Assistance Offices (SAOs) who have established FMS cases will want to use the system. This is the first time that a viable system has been made available for their use.

Q. What is the SCIP URL address?
A. https://www.scportal.us/portal

Q. Do I need special software on my PC to access the SCIP?
A. No. All you need is a web browser such as MS Internet Explorer (MSIE).

Q. I've tried going to internet sites with a ".mil" address. Sometimes I get there, but many times I get various error messages saying I'm not allowed access. Will I have the same problem accessing SCIP?
A. This is another very good advantage of the SCIP system. It is at a **.us** address and you will not be blocked by the usual **.mil** firewall.

Latest SCIP Home Page
https://www.scportal.us

WELCOME   REGISTRATION INFO   SCIP LOGON

WELCOME TO SCIP

OVERVIEW OF THE SECURITY COOPERATION INFORMATION PORTAL (SCIP)

The Defense Security Cooperation Agency (DSCA) has established a website known as the Security Cooperation Information Portal (SCIP). This portal enables International Customers, customer agents and United States Government personnel, with appropriate permissions, to (1) view Foreign Military Sales (FMS) case, line, requisition, and Supply Discrepancy Report (SDR)-level information obtained daily from all U.S. Military Department (MILDEP) Case Execution systems and the tri-service Case Development system (DSAMS), and (2) input a variety of FMS MILSTRIP and MILSTRIP-like transactions, which are partially validated in the SCIP, and then passed directly to the appropriate MILDEP Case Execution system for processing. For more information about SCIP please review the SCIP Background Document.

Please review the updated logon information below.

CAC/SOFTWARE CERTIFICATE USERS

LINKS

SCIP Logon

Back | File Edit View Favorites Tools Help | Search

Address https://www.scportal.us/home/

Using CAC is the future for US personn

Document.

Please review the updated logon information below.

CAC/SOFTWARE CERTIFICATE USERS

○ If you do not already have your CAC card inserted or your software certificate activated, insert your CAC Card or software certificate now, **and allow sufficient time for your system to recognize your software certificate/CAC card.**

○ After you click on the SCIP Logon link located in the Links menu, the next screen will display your software certificates in a Client Authentication box. A certificate should be highlighted.

○ Click "OK", and you will be prompted to enter your PIN, for entry into SCIP (Your Log on will be successful as long as you had previously provided your CAC/software certificate information to sciphelp@dsadc.dsca.mil. If unsuccessful, please contact the SCIP Help Desk for further information)

NON-CAC/SOFTWARE CERTIFICATE USERS

○ After you click on the SCIP Logon link located in the Links menu, the next screen will display an empty Client Authentication box

○ Click "Cancel" and you will be directed to the SCIP Main Page, and be able to resume your normal log on process

LINKS

SCIP Logon ↗

Registration Info ↗

CAC Logon Instructions ↗

For additional information regarding the SCIP or gaining access to the SCIP, please send an email to **SCIPHELP@dsadc.dsca.mil.**

Done | Internet

start | Welcome to SCIP - Mi... | Microsoft PowerPoint ... | 7:35 AM

File   Edit   View   Favorites   Tools   Help

Back   Search   Favorites   Media

Address   https://www.scportal.us/cleartrust/main.asp   Go   Links

Security Cooperation Information Portal (SCIP)

U.S. Government Computer Use

This is a Department of Defense Computer System. This computer system, including all related equipment, networks, and network devices (specifically including Internet access) are provided only for authorized U.S. Government use. U.S. Government computer systems may be monitored for all lawful purposes, including to ensure that their use is authorized, for management of the system, to facilitate protection against unauthorized access, and to verify security procedures, survivability, and operational security. Monitoring includes active attacks by authorized U.S. Government entities to test or verify the security of this system. During monitoring, information may be examined, recorded, copied and used for authorized purposes. All information, including personal information, placed or sent over this system may be monitored.

Use of this U.S. Government computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject you to criminal prosecution. Evidence of unauthorized use collected during monitoring may be used for administrative, criminal, or other adverse action. Use of this system constitutes consent to monitoring for these purposes.

Continue

Done   Internet

start   Microsoft PowerPoint ...   Presentations   Security Cooperation ...   2:13 PM

Tokens required for Host Nation access
or non-CAC access

Home | **SAO Toolbox** | **Case Execution** | **Case Information**

SCIP Home

SCIP Portal Logo

SCIP SECURITY COOPERATION INFORMATION PORTAL

Inside this Community ▼
Welcome

Welcome to the SCIP Home Page

Announcements | Tips | Problems | Improvements

Welcome to SCIP. This Portlet is currently static, but in the future will contain information on security patches, tips on utilizing this website, as well as information on upcoming release corrections, improvements, and enhancements. In the Interim, please select the appropriate Community tab above, to log onto the various SCIP applications.

The Navy E-Business Suite application is now located behind the Case Execution Community tab, and may be accessed by clicking on that tab, clicking on Other Logistics Support, and Clicking on the Navy E-Business tab. We'd like to take this opportunity to Welcome Navy E-Business users to the SCIP family – Welcome aboard!

SCIP – Providing a World of Information

With appropriate permissions, current available areas are:
Home, SAO Toolbox, Case Execution, Case Information, & more to come!

Select *Case Information* Tab

My Home

| Home | SAO Toolbox |

Case Information
SCIP HELP

Case Information

Welcome | Case Status | Ad-Hoc | Inputs | Requisition Extract | Requisition Summary

Note *Refresh Status* to determine data currency

To begin, select *Case Status* Tab

Refresh Status

Refresh Completion Date:	10/31/2006 09:56:11
Air Force:	**GREEN**
Army:	**GREEN**
DSAMS:	**GREEN**
Navy:	**GREEN**

Related Links

- Navy E-Business Suite
- Air Force Security Assistance Ctr (AFSAC)
- U.S. Dept. of State
- WebFLIS - Fed. Logistics Info. System
- US Army Security Asst. Command (USASAC)
- Defense Logistics Agency (DLA)
- Navy International Programs Office (NavyIPO)
- Def. Institute of Security Assist. Mgmt. (DISAM)
- Defense Logistics Information Service (DLIS)
- Weapon System Chklist for Army LORs
- Air Force International Affairs (SAFIA)
- Defense Security Cooperation Agency (DSCA)
- DefenseLINK - U.S. Dept. of Defense
- Gen. Reimer Training/Doctrine Library

Welcome to Case Information

Announcements | Tips | Problems | Improvements

Announcements

SCIP Maintenance Completed: The SCIP applications are now available. Server software upgrades have been implemented on the SCIP Servers. As always, please report any errors or questionable functionality to SCIPHELP. Thank you for your patience.

posted by: SCIPAdmin on 2006-10-19 13:45:00.0

CAC ACCESS ENABLED: Access to SCIP via a Common Access Card (CAC) for US Government personnel is now possible. Please send a digitally signed email to SCIPHelp@DSADC.DSCA.MIL for us to enable your SCIP account for CAC usage. This link *CAC Logon Instructions* on the new Welcome window provides more instructions regarding SCIP and CAC. US Govt. users can continue to use passwords for the near future.
(Note: CAC access will not be available for SCIP token/passcode users.)
New Welcome Window & CAC: Please bookmark the new SCIP Welcome window at https://www.scportal.us. for entry to SCIP.

New Password Requirements (for password users): *The new US Govt. password requirements policy has been implemented for SCIP passwords.* The password will be valid for 60 days. The password must be at least 9 characters long, must include at least 2 upper case letters, 2 lower case letters, 2 numbers, and 2 special characters. These special characters cannot be used: %&+)]. The account will lockout after 3 incorrect passwords are entered. You cannot reuse any of the last 10

Privacy & Security Notice

You will only see the data for your authorized countries/organizations

First sort is *Case Status by Status* (D, P, O, A, I, SSC, IC, C)

Case Information ▼

Welcome | Case Status | Ad-Hoc | Inputs | Requisition Extract | Requisition Summary

Case Status Summary

BN (Government of

Development:	9	$0
Proposed:	1	$0
Offered:	7	$0
Implemented:	310	$3,268,865,833
Impl-SSC:	102	$540,954,837
Closed-Intr:	1	$311,815
Closed-Fnl:	1159	$3,350,460,052
B Cases	1589	$7,160,592,537
N		

CK (Government of Carkoon)

DX (Republic of Xenia)

DZ (Government of Zanamen)

EX (Kingdom of Exapalli)

EY (Government of Gannana)

View Country Status Detail

View All Country Summary

Printable View of This Report

As of 2006-10-31 09:56:11.0

Case Search

Country ---
IA ---
Case
Case Status Detail
View Report

Case Status By Status

Country: BN (Government of Bandaria)

Case Status: D (Development)

Printable View of This Report

Case ID	Case Description	Total Value
B '-B-WYY AN/PRC-117F RADIOS AND ACC...		$0.00
N '-C-GBU SPECTRUMXXISOFTWARE		$0.00
B '-D-NZR SUPPORT EQUIPMENT N/A		$0.00
N '-D-NZS SUPPORT R...		$0.00
B '-D-NZT SUPPORT EQUIPMENT FOR GLOB...		$0.00
N '-D-QXQ AFCS AMPLIFIERS PN 742 ___		$0.00
B '-D-QXS INSTRUMENTATION RADAR AN/M...		$0.00
N '-D-QXT INSTRUMENTATION RADAR WTD ...		$0.00
B '-D-QXU WOLD WIDE WHAREHOUSE		$0.00

9 Cases for D (Development)
Total value: $0.00

NO dollar values shown for D, P, O, A Status

Case Status: P (Proposed)

Case ID	Case Description	Total Value
B '-P-GOU TECHNICAL SUPPORT FOR AN/U...		$0.00

1 Cases for P (Proposed)
Total value: $0.00

Case Status Detail   View Report

Case Status: O (Offered)

Total Value

New *Case Search* capability added. Query will go directly to *Case Detail Screen*

$0.00
$0.00
$0.00
$0.00
$0.00

SCIP Case Status Categories

- **D**evelopment - LOR Received-LOA being developed

- **P**roposed - MILDEP signed LOA-to DSCA for Counter Signature

- **O**ffered - LOA countersigned by DSCA, sent back to MILDEP for action

- **A**ccepted - MILDEP sent LOA & customer Accepted the LOA

- **I**mplemented - Obligational Authority issued & MILDEP executing the LOA

- **SSC** - Implemented - Supply Services Complete. No new orders or deliveries

- **IC** - Interim Closed - ULO Identified-Case at DFAS. Final bill issued.

- **C** - Final Closed - Supply & Financially Complete

**Next sort is *Case Status By Implementing Agency*
(B, C, D, E, F, L, M, P, Q, R, U, W, X, Z)**

Case Status: C (Closed - Final)

B	'-B-BFK SPARE PARTS SUPPORT FOR UH-1D	$2,500,000.00
N	'-B-BFL UH-1D HELICOPTER SPARE PARTS	$2,500,000.00
B	'-B-BFM CLASS III BULK POL SUPPORT...	$2,166,829.00
N	'-B-BFN DMWRS FOR TOW/MLRS	$10,000.00
B	'-B-BFO SPARE PARTS FOR UH-1D HELI...	$2,580,000.00
N	'-B-BFP AUTO SUPPLIES AND EQUIP PARTS	$1,200,000.00
B		
N		

1159 Cases for C (Closed - Final)
Total value: $3,350,460,052.00

Case Status Detail   View Report

B
N
B
N

Total of 1589 Cases totalling $7,160,592,537.00

Please select a country or status on the left to view the related data.

Case Status By Implementing Agency

Printable View of This Report

Implementing Agency: B (Army)

	Case ID	Case Description	Total Value
B	'-B-BEU	DMWRS FOR LANCE/TOW CY89 C...	$9,068.00
N	'-B-BFF	DMWRS FOR US COMBAT VEHICLES	$10,000.00
B	'-B-BFG	DMWR'S FOR LANCE, TOW AND ...	$7,700.00
N	'-B-BFJ	SPARE SPARTS FOR UH-LD HEL...	$1,456,310.00
B	'-B-BFK	SPARE PARTS SUPPORT FOR UH-1D	$2,500,000.00
N	'-B-BFL	UH-1D HELICOPTER SPARE PARTS	$2,500,000.00
B	'-B-BFM	CLASS III BULK POL SUPPORT...	$2,166,829.00
N	'-B-BFN	DMWRS FOR TOW/MLRS	$10,000.00
B	'-B-BFO	SPARE PARTS FOR UH-1D HELI...	$2,580,000.00
N	'-B-BFP	AUTO SUPPLIES AND EQUIP PARTS	$1,200,000.00

B
N

281 Cases for B (Army)
Total Value: $1,941,920,122.00

Case Status Detail   View Report

N
B
N

Implementing Agency: C (Defense Information Systems Agency (DISA))

	Case ID	Case Description	Total Value
BN	-C-GAZ	SPECTRUM XXI SOFTWARE	$2,550.00
BN	-C-GBU	SPECTRUMXXISOFTWARE	$0.00
BN	-C-GCA	DEFENSEINFORMATIONSYSTEMSN...	$621,093.00
B			
N			

3 Cases for C (Defense Information Systems Agency (DISA))

Case Status Detail   View Report

Final sort is *Case Status By Customer Service*

	Total Value
	39.00
B /-R-ZGA	$27,905.00
N /-R-ZGB	$10,506.00
B /-R-ZYC	$3,000.00
N /-R-ZYD	$10,000.00
B /-R-ZYE	$15,000.00
N /-R-ZYF CATALOGING SERVICES/LOGIST...	$10,000.00
B /-R-ZYG LOGISTICAL DATA/PUBLICATIONS	$5,125.00

9 Cases for N(Defense Logistics Agency (DLA))
Total value: $181,775.00

Case Status Detail   View Report

Total of 1589 Cases totalling $7,160,592,537.00

Please select a country or status on the left to view the related data.

Case Status By Customer Service

Printable View of This Report

Country:
Customer Service:

	Case ID	Case Description	Total Value
B	'-D-NZR	SUPPORT EQUIPMENT N/A	$0.00
N	'-D-NZS	SUPPORT FOR	$0.00
B	'-D-QXU	WOLD WIDE WHAREHOUSE	$0.00

3 Cases for
Total value: $0.00

Case Status Detail   View Report

Customer Service: B (Army)

	Case ID	Case Description	Total Value
B	'-M-GDM	SELPO COMMO EQUIPMENT	$5,703.00
N	'-M-GDO	COMMUNICATION EQUIPMENT.	$23,644.00
B	'-M-GDU	COMMUNICATION EQUIPMENT.	$274,871.00
N	'-P-AFN		$4,711.00
B	'-P-AFX		$45,419.00
N	'-P-AFZ		$11,317.00
B	'-P-GNU	USMC EXERCISE SUPPORT	$79,607.00
N	'-P-GNZ	MAINT FOR 1 LOCE WORK STATION	$10,302.00
B	'-Q-JBQ	SELPO COMMO EQUIPMENT	$11,271.00
N	'-Q-JNH	SELPO COMMO EQUIPMENT	$8,094.00

212 Cases for B (Army)
Total value: $381,771,982.00

Case Status Detail   View Report

Total value: $321,771,902.00

Customer Service: D (Air Force)

Case ID	Case Description	Total Value
BY-B-BEU	DMWRS FOR LANCE/TOW CY89 C...	$9,068.00
NY-B-BFG	DMWR'S FOR LANCE, TOW AND ...	$7,700.00
BY-B-BFJ	SPARE SPARTS FOR UH-LD HEL...	$1,456,310.00
NY-B-BFK	SPARE PARTS SUPPORT FOR UH-1D	$2,500,000.00
BY-B-BFL	UH-1D HELICOPTER SPARE PARTS	$2,500,000.00
NY-B-BFO	SPARE PARTS FOR UH-1D HELI...	$2,580,000.00
BY-B-BFR	UH-1D HELICOPTER SPARES	$2,500,000.00
NY-B-BFS	Support For UH-1D Bell Hel...	$2,420,000.00
BY-B-BFW	SPARE PARTS MAINTENANCE UH...	$1,325,000.00
NY-B-BFY	UH-1D HELICOPTER COMPONENT...	$2,500,000.00

733 Cases for D (Air Force)

Total value: $5,880,373,193.00

Case Status Detail   View Report

Customer Service: P (Navy)

Case ID	Case Description	Total Value
BY-M-GDG	SELPO COMMO EQUIPMENT	$2,903.00
NY-M-GDW	COMMUNICATION EQUIPMENT.	$279,450.00
BY-M-GDX	COMMUNICATION EQUIPMENT.	$13,397.00
NY-M-GDY	COMMUNICATION EQUIPMENT.	$35,745.00
BY-P-ADJ		$4,609,231.00
NY-P-AFM		$571,466.00
BY-P-AFR		$582,415.00
NY-P-AFV		$337,918.00
BY-P-AGM		$1,102,546.00
NY-P-AGP		$3,460,008.00

BN Navy has cases with other IAs

622 Cases for P (Navy)

Total value: $1,155,420,180.00

Case Status Detail   View Report

Customer Service: T (Other)

Case ID	Case Description	Total Value
BY-B-OWM	BO OBSERVER TRAINING	$5,109.00
NY-B-OWV	MEDICAL TRAINING FY97 IN C...	$33,827.00
BY-C-GAZ	SPECTRUM XXI SOFTWARE	$2,550.00
NY-C-GBU	SPECTRUMXXISOFTWARE	$0.00
BY-C-GCA	DEFENSEINFORMATIONSYSTEMSN...	$621,093.00
NY-M-GDN	SELPO COMMO EQUIPMENT	$467,464.00
BY-M-GDP	COMMUNICATION EQUIPMENT.	$62,943.00
NY-M-GDQ	COMMUNICATION EQUIPMENT.	$35,210.00
BY-M-GDS	COMMUNICATION EQUIPMENT.	$26,355.00
NY-P-TOH	Blanket Open Ended Training	$116,000.00

19 Cases for T (Other)
Total value: $3,027,182.00

Case Status Detail   View Report

Total of 1589 Cases totalling $7,160,592,537.00

Case Status Detail

View Report

Case ID   Case Description   Total Value

B '-B-WYV PATRIOT PAC-3 MISSILES $0.00
N '-B-WYW PATRIOT P...
B '-B-WYX PATRIOT P...
N '-D-RGN A/C COMP,
B '-D-STY SUPPORT S...
N '-M-GDZ COMMUNICA...
B '-P-JBN CH-53 HE...

1. Select an *IMPLEMENTED* case
2. Select *Specific Report*
3. Select *View Report*

7 Cases for O (Offered)

Total Value: $0.00

①

Case Status: I (Implemented)

Case Status Detail   View Report

Case ID   Case Description   Total Value

B '-D-QAS BASE SERVICES IN SUPPORT O... $149,996,514.00
N '-D-QWM INSTRUMENTATION RADAR SUPP... $320,000.00
B '-D-QWN SYSTEMS EQUIPMENT IN THE P... $19,235,571.00
N -D-QWP LASER GUIDED BOMB GBU-24 $312,524.00
B '-D-QWQ RADAR SYSTEMS AN/MPS 36 SU... $143,293.00
N '-D-QWS RADAR SYSTEM AN/MPS-36 $309,180.00
  '-D-QWT   BASE SPRT FOR FTC... $135,217,314.00
  '-D-QWU SVCS & TOS IN SPT OF PA-20... $150,000.00
B '-D-QWV AMRAAM TEST FIRING $4,896,659.00
N '-D-QWY INSTRUMENTATION RADAR SUPP... $247,230.00

②

310 Cases for I (Implemented)

Total value: $3,268,865,833.00

③

Case Status Detail   View Report

Case Status Detail
Case Line Detail
Active Requisitions
SDR Detail
Case History Report
Payment Schedule Report

Case Status: SSC (Implemented - SSC)

Case ID   Case Description   Value

'-B-OXX BLANKET ORDER TRAINING   0
'-B-OYK BLANKET ORDER TRAINING   0
'-B-OZF DEFINED ORDER TRAINING   0
'-D-AEG MK 82 PRACTICE BOMB $2,128,290.00
'-D-CCK CY93 CAD/PAD-OTHR EXPLOSIV... $380,318.00
'-D-CCL ANNUAL BUY CAD/PAD $730,689.00
'-D-CCM FY95 CAD/PAD FOR $264,213.00
'-D-CCO CARTRIDGE ACTUATED DEV/PRO... $462,817.00
'-D-CCP FY 98 ANNUAL BUY PROGRAM F... $928,536.00
'-D-CCQ FY99 ANNUAL CAD/PAD BUY $1,264,481.00

102 Cases for SSC (Implemented - SSC)

Total value: $540,954,837.00

Case Status Detail   View Report

Case Status: IC (Closed - Interim)

Case ID   Case Description   Total Value

-B-OYA ARMY TRAINING SUPPORT/FT B... $311,815.00

Case Status Detail

CASE ID: BN-D-QWP
DESCRIPTION: LASER GUIDED BOMB GBU-24

Case Information

Case Status Code:	I
Case Status:	I (Implemented)
Customer Service Type ID:	D
Implementing Agency:	D (Air Force)
Case Line Count:	3
Blanket Order Case:	Yes
Related Cases:	No
Navy Accounting System:	
Customer Requisition Allowed:	No
Case Manager:	SMITH, ED

Case Values

Total Case Value:	$312,524.00
Net Case Value:	$306,424.00
Programmed Case Value:	$123,084.82
Unprogrammed Case Value:	$183,339.18
Administrative Surcharge Value:	$6,100.00
Transportation Value:	---
Accessorial Packaging, Crating, Handling:	---
Other Accessorial Value:	---
Administrative CLSSA Value:	---

Requisition Information

Total Requisition Count:	0
Total Requisition Value:	---
Shipped Unbilled Requisition Count:	0
Shipped Unbilled Requisition Value:	---
Shipped Partial-Billed Requisition Count:	0
Shipped Partial-Billed Requisition Value:	---
Shipped Expended Requisition Count:	0
Shipped Expended Requisition Value:	---
Unshipped Requisition Count:	0
Unshipped Requisition Value:	---
Cancelled Requisition Count:	0
Cancelled Requisition Value:	---

Case Status

Closure Code:	C
Closure Candidate Code Indicator:	N
Closure Certificate Status Code:	
Closure Type Request Code:	
Estimated Closure Date:	
Actual Closure Date:	

Case Milestones

Basic LOA Implementation Date:	10/29/2002
Last Implemented Amendment:	A1
Last Implemented Modification:	
Last Implemented Document:	A1 11/19/2004

Funding

Term of Sale (1):	B (Cash Prior to Delivery)
Term of Sale (2):	C (Dependable Undertaking)
Total Collections:	$100,000.00
FMF Collections:	$0.00
Cash Collections:	$100,000.00
Interest Bearing Account Balance:	$0.00

SDR Detail ▼   View Report

File   Edit   View   Favorites

Hover over any field in Blue for Definitions. Click as dire

CASE ID: BN-D-QWP

DESCRIPTION: LASER GUIDED BOMB GBU-24

Case Information
Case Status Code:	I
Case Status:	I (Implemented)
Customer Service Type ID:	D
Implementing Agency:	D (Air Force)
Case Line Count:	3

Case Values
Total Case Value:	$312,524.00
Net Case Value:	$306,424.00
Programmed Case Value:	$123,084.82
Unprogrammed Case Value:	$183,339.18
Administrative Surcharge Value:	$6,100.00
Transportation Value:	---
Accessorial Packaging, Crating, Handling:	---
Other Accessorial Value:	---
Administrative CLSSA Value:	---

SCIP Help - Code Descriptions - Microsoft Internet Explorer

system)

Programmed Case Value	Combined value of Commitments. Obligations, Expenditures and other above-the-line costs (such as CAS, LSC, and royalty fee costs) incurred to date, as reported by the MILDEPs to the DSAMS system
FMF Collections	Funds deposited into the FMS Trust Fund at DFAS-Denver which are applicable to the Military Assistance Program (MAP) and/or the FMS Credit program.
Cash Collections	Collections received by DFAS-Denver other than the Foreign Military Financing (FMF) program financed funds.
Interest Bearing Account Balance	Memo entry subset of the Cash Collections value, identifying how much of that amount (if any) is deposited in an Interest Bearing Account.

Case Status
Closure Code:	C
Closure Candidate Code Indicator:	N
Closure Certificate Status Code:	
Closure Type Request Code:	
Estimated Closure Date:	
Actual Closure Date:	

Case Milestones
Basic LOA Implementation Date:	10/29/2002
Last Implemented Amendment:	A1
Last Implemented Modification:	
Last Implemented Document:	A1 11/19/2004

Funding
Term of Sale (1):	B (Cash Prior to Delivery)
Term of Sale (2):	C (Dependable Undertaking)
Total Collections:	$100,000.00
FMF Collections:	$0.00
Cash Collections:	$100,000.00
Interest Bearing Account Balance:	$0.00

SDR Detail   View Report

Back | Search | Favorites | Media

Welcome to the online help for the SCIP Portal!

Gadget Level Help

Fields in blue have additional help information associated with them. To view the description, hover over the value with a mouse (referred to as "hover help") or for longer descriptions, the field must be clicked to open the HELP window.

Report Export

The Export option allows you to export an Ad Hoc report to Microsoft Excel. To export a SCIP report, click the "Export to Microsoft Excel" icon.

Reference

Several acronyms and abbreviations are used throughout the portal. Click here to view a descriptive list of these fields.

Using the Ad-Hoc Query

The Ad Hoc Query allows you to build a custom query and display the results in a report format. Click here for help on creating report queries.

Using SCIP Reports

SCIP provides several reports to display case information. Click here to get an overview of each report.

(Partial background window, left side)

Status | Ad-Hoc | Input

mmary

ent of Bandaria)

	9	
	1	
	7	
:	310	$3,268,865
	102	$540,954
:	1	$311
	1159	$3,350,460
	1589	$7,160,592

nt of Carkoon)

of Xenia)

nt of Zanamen)

of Exapalli)

nt of Gannana)

Country Status Detail

All Country Summary

ble View of This Report

As of 2006-10-31 (

Detail

Case ID   Case Description   Total Value

Back   Search   Favorites   Media

Address   https://www.scportal.us/portal/server.pt?space=CommunityPage&cached=true&parentname=CommunityPage&parentid=1&in_hi_userid=2839&control=SetCommunity&CommunityID=202&PageID=208   Go

Links   Headquarters Air Force Extranet   Saftas - The A-Team   Free Hotmail   Customize Links   Air Combat Command Outlook Web Access   Microsoft Outlook Web Access   Randolph W3 Site

```
B '-D-RGN A/C COMP, PARTS, ACCESSORIES        $0.00
N '-D-STY SUPPORT SERVICES FOR                $0.00
B '-M-GDZ COMMUNICATION EQUIPMENT.            $0.00
N '-P-JBN CH-53   HELICOPTER SPARE AN...      $0.00
B
N
B
N
```

7 Cases for O (Offered)

Case Status Detail ▼   View Report

Total value: $0.00

Case Status: I (Implemented)

Case ID   Case Description   Total Value

```
B '-D-QAO ENGINEER TECHNICAL ASSISTANT    $37,474.00
N '-D-QAP SOFTWARE UPGRADE PRGM AMRA...  $1,294,099.00
B '-D-QAQ GBU-24/LDP/      SYS PER...    $1,520,588.00
N '-D-QAS BASE SERVICES IN SUPPORT O... $149,996,514.00
B '-D-QWM INSTRUMENTATION RADAR SUPP...   $320,000.00
N '-D-QWN SYSTEMS EQUIPMENT IN THE P... $19,235,571.00
B '-D-QWP LASER GUIDED BOMB GBU-24       $312,524.00
N '-D-QWQ RADAR SYSTEMS AN/MPS 36 SU...  $143,293.00
B '-D-QWS RADAR SYSTEM AN/MPS-36         $309,180.00
N '-D-QWT          SPRT FOR           $135,217,314.00
B
```

310 Cases for I (Implemented)

Case Status Detail ▼   View Report

Select Another Report. ➡

Case Status Detail
Case Line Detail
Active Requisitions
SDR Detail
Case History Report
Payment Schedule Report

Case Description   Value

```
B '-B-OXX BLANKET ORDER TRAINING     |00 ^
N '-B-OYK BLANKET ORDER TRAINING     |00
B '-B-OZF DEFINED ORDER TRAINING     |00
N '-D-AEG MK 82 PRACTICE BOMB        $2,128,290.00
B '-D-CCK CY93 CAD/PAD-OTHR EXPLOSIV...   $380,318.00
N '-D-CCL ANNUAL BUY CAD/PAD         $730,689.00
B '-D-CCM FY95 CAD/PAD FOR           $264,213.00
N '-D-CCO CARTRIDGE ACTUATED DEV/PRO...   $462,817.00
B '-D-CCP FY 98 ANNUAL BUY PROGRAM F...   $928,536.00
N '-D-CCQ FY99 ANNUAL CAD/PAD BUY    $1,264,481.00 v
B
```

102 Cases for SSC (Implemented - SSC)

Case Status Detail ▼   View Report

Total value: $540,954,837.00

Case Status: IC (Closed - Interim)

Done   Internet

Case Line Detail

CASE ID: BN-D-QWP

Case Information

Country:	BN (Government of Bandaria)
Implementing Agency:	
Case Designator Code:	QWP
Customer Service:	D (Air Force)
MASL Number:	0791000WPNSYS
Stock number:	
Generic Code:	R9A
Type of Assistance:	4
Federal Condition Code:	
MDE Code:	N
Offer/Release Code:	
Delivery Term Code:	
Administrative Surcharge Percentage:	.025
CAS percentage:	.005
Case Line Item:	001

Case Values

Estimated Total Line Value:	$223,163.00
Net Line Value:	$217,720.00
Unit Price:	$0.00
Unit of Issue:	XX
Quantity:	
Estimated Accessorial Value:	$0.00
Estimated CAS Value:	$1,083.18
Estimated LSC Value:	$0.00
Acquisition Value:	$0.00

Requisition Information

Total Requisition Count:	0
Total Requisition Value:	$0.00
Shipped Unbilled Requisition Count:	0
Shipped Unbilled Requisition Value:	$0.00
Shipped Partial-Billed Requisition Count:	0
Shipped Partial-Billed Requisition Value:	$0.00
Shipped Expended Requisition Count:	0
Shipped Expended Requisition Value:	$0.00
Unshipped Requisition Count:	0
Unshipped Requisition Value:	$0.00
Cancelled Requisition Count:	0
Cancelled Requisition Value:	$0.00

Case Milestones

Last Implemented Amendment:	A1
Last Implemented Modification:	
Appropriation and Budget Activity Account Code:	
Estimated Leadtime:	-
Source of Supply:	X

Close this window

Why does this line show no activity?

File   Edit   View   Favorites   Tools   Help

Back | Search | Favorites

Address: https://www.scportal.us/portal/server.pt?space=CommunityPage&cached=true   Go

Links: Headquarters Air Force Extranet | Saftas - The A-Team | Free Hotmail

To get a report of all the data on any screen, go to the Printable View of This Report and select.

My Home | Welcome, F...

Home | SAO Toolbox | Case Information

Case Information

SCIP HELP

SCIP — Security Cooperation Information Portal

Case Information ▼

Welcome | Case Status | Ad-Hoc | Inputs | Requisition Extract | Requisition Summary

Case Status Summary

BN (Government of Bandaria)

Development:	9	$0
Proposed:	1	$0
Offered:	7	$0
Implemented:	310	$3,268,865,833
Impl-SSC:	102	$540,954,837
Closed-Intr:	1	$311,815
Closed-Fnl:	1159	$3,350,460,052
B Cases	1589	$7,160,592,537

CK (Government of Carkoon)

DX (Republic of Xenia)

DZ (Government of Zanamen)

EX (Kingdom of Exapalli)

EY (Government of Gannana)

View Country Status Detail

View All Country Summary

Printable View of This Report

As of 2006-10-31 09:56:11.0

Case Search

Country   ---

IA   ---

Case Status By Status

Printable View of This Report

Country: BN (Government of Bandaria)
Case Status: D (Development)

Case ID	Case Description	Total Value
-B-WYY	AN/PRC-117F RADIOS AND ACC...	$0.00
-C-GBU	SPECTRUMXXISOFTWARE	$0.00
-D-NZR	SUPPORT EQUIPMENT N/A	$0.00
-D-NZS	SUPPORT FOR	$0.00
-D-NZT	SUPPORT EQUIPMENT FOR	$0.00
-D-QXQ	AFCS AMPLIFIERS PN 742-500	$0.00
-D-QXS	INSTRUMENTATION RADAR AN/M...	$0.00
-D-QXT	INSTRUMENTATION RADAR WTD ...	$0.00
-D-QXU	WOLD WIDE WHAREHOUSE	$0.00

9 Cases for D (Development)

Total Value: $0.00

Case Status Detail   View Report

Case Status: P (Proposed)

Case ID	Case Description	Total Value
-P-GOU	TECHNICAL SUPPORT FOR AN/U...	$0.00

1 Cases for P (Proposed)

Total value: $0.00

Case Status Detail   View Report

Country: BN (Government of Bandaria)

Case Status: D (Development)

Case ID	Case Description	Total Value
BN-B-WYY	AN/PRC-117F RADIOS AND ACCESSORIES	$0.00
BN-C-GBU	SPECTRUMXXISOFTWARE	$0.00
BN-D-NZR	SUPPORT EQUIPMENT N/A	$0.00
BN-D-NZS	SUPPORT FOR _____ PROGRAM	$0.00
BN-D-NZT	SUPPORT EQUIPMENT FOR	$0.00
BN-D-QXQ	AFCS AMPLIFIERS PN 742-500	$0.00
BN-D-QXS	INSTRUMENTATION RADAR AN/MPS-36	$0.00
BN-D-QXT	INSTRUMENTATION RADAR WTD 91 AND WTD61	$0.00
BN-D-QXU	WOLD WIDE WHAREHOUSE	$0.00

9 Cases for Case Status D (Development) totalling $0.00

Case Status: P (Proposed)

Case ID	Case Description	Total Value
BN-P-GOU	TECHNICAL SUPPORT FOR _____ 3A	$0.00

1 Cases for Case Status P (Proposed) totalling $0.00

Case Status: O (Offered)

Case ID	Case Description	Total Value
BN-B-WYV	PATRIOT PAC-3 MISSILES	$0.00
BN-B-WYW	PATRIOT PAC-3 MISSILES	$0.00
BN-B-WYX	PATRIOT PAC-3 MISSILES	$0.00
BN-D-RGN	A/C COMP, PARTS, ACCESSORIES	$0.00
BN-D-STY	SUPPORT SERVICES FOR	$0.00
BN-M-GDZ	COMMUNICATION EQUIPMENT.	$0.00
BN-P-JBN	CH-53G HELICOPTER SPARE AND REPAIR PARTS	$0.00

7 Cases for Case Status O (Offered) totalling $0.00

Case Status: I (Implemented)

Case ID	Case Description	Total Value
BN-B-BFU	SPARE PARTS FOR BO 105 HELICOPTER ENG	$2,000,000.00
BN-B-BFW	SPARE PARTS MAINTENANCE UH-1D HELICOPTER	$1,325,000.00
BN-B-BFY	UH-1D HELICOPTER COMPONENTS, PARTS, ACCY	$2,500,000.00
BN-B-BFZ	_____ INFRA STRUCTURE	$1,000,000.00
BN-B-BGA	UH-1D HELICOPTER COMPONENTS, PARTS, ACCY	$5,000,000.00
BN-B-CIP		$3,018,572.00
BN-B-GYC	SELPO COMMO EQUIPMENT	$373,000.00
BN-B-KSA	SPARE/REPAIR PARTS FOR MASH/COMM EQUIP	$400,000.00
BN-B-KTX	TRACKED AND WHEELED VEHICLES	$4,088,000.00
BN-B-KTY	SPARE/REPAIR PARTS FOR M113, M577, M548	$1,200,000.00
BN-B-KTZ	SPARE/REPAIR PARTS FOR M109 AND MLRS	$1,800,000.00
BN-B-OXO	BLANKET ORDER TRAINING CONUS	$3,142,773.00
BN-B-OXP	BLANKET ORDER TRAINING CONUS	$3,100,000.00
BN-B-OXQ	BLANKET ORDER TRAINING CONUS	$958,209.00
BN-B-OXW	BLANKET ORDER TRAINING CONUS	$1,200,000.00

BN'-P-TNS	OPEN END TRAINING FOR GERMAN NAVY	$8,889,888.88
BN'-P-TNV	OPEN END TRAINING FOR MEDICAL STAFF	$80,000.00
BN'-P-TNW	OPEN END TRAINING FOR NAVPGSCOL	$293,500.00
BN'-P-TNY	OPEN END TRAINING FOR	$114,000.00
BN'-P-TNZ	TRAINING FOR NAVPGSCOL	$74,000.00
BN'-P-TOA	OPEN END TRAINING FOR ARMED FORCES SC	$95,000.00
BN'-P-TOB	OPEN END TRAINING FOR NAVPGSCOL	$59,800.00
BN'-P-TOD	BLANKET ORDER TRAINING	$7,800,000.00
BN'-P-TOE	blanket order training	$2,717,500.00
BN'-P-TOF	Blanket Order Training	$26,000.00
BN'-P-TOH	Blanket Open Ended Training	$116,000.00
BN'-P-TOI	Defined Order Case	$68,895.00
BN'-P-TOJ	BLANKET OPEN ENDED TRAINING	$315,120.00
BN'-P-TOK	BLANKET ORDER TRAIING	$95,000.00
BN'-P-TOL	Blanket Order Training	$216,000.00
BN'-P-TOM	BLANKET ORDER TRAINING	$6,630,000.00
BN'-P-TOO	BLANKET ORDER TRAINING	$70,000.00
BN'-P-TOP	BLANKET ORDER TRAINING	$115,000.00
BN'-P-TOQ	BLANKET ORDER TRAINING	$75,000.00
BN'-P-TOR	BLANKET ORDER TRAINING	$286,000.00
BN'-P-TOS	BLANKET ORDER TRAINING	$7,366,000.00
BN'-P-TOU	BLANKET ORDER TRAINING	$75,000.00
BN'-P-TOV	BLANKET ORDER TRAINING	$115,000.00
BN'-P-TOW	BLANKET ORDER TRAINING	$300,000.00
BN'-P-TOX	BLANKET ORDER TRAINING	$575,000.00
BN'-P-TPA	BLANKET ORDER TRAINING	$71,000.00
BN'-P-TPB	BLANKET ORDER TRAINING	$120,000.00
BN'-P-TPC	BLANKET ORDER TRAINING	$340,000.00
BN'-P-TPD	BLANKET ORDER TRAINING	$815,000.00
BN'-P-TPE	TRAINING (MTT) FOR TARGETING	$33,210.00
BN'-P-TPH	BLANKET ORDER TRAINING	$65,000.00
BN'-P-TPI	BLANKET ORDER TRAINING	$125,000.00
BN'-P-TPJ	BLANKET ORDER TRAINING	$300,000.00
BN'-P-TPM	BLANKET ORDER TRAINING	$135,000.00
BN'-Q-JBQ	SELPO COMMO EQUIPMENT	$11,271.00
BN'-Q-JNH	SELPO COMMO EQUIPMENT	$8,094.00
BN'-Q-JNJ		$9,840.00
BN'-Q-JSV	SELPO COMMO EQUIPMENT	$3,996.00
BN'-Q-JSW	SELPO COMMO EQUIPMENT	$44,131.00
BN'-Q-JVP		$19,273.00
BN'-R-CGJ		$100,000.00
BN'-R-EEG		$239.00
BN'-R-ZGA		$27,905.00
BN'-R-ZGB		$10,506.00
BN'-R-ZYC		$3,000.00
BN'-R-ZYD		$10,000.00

End of report shows totals of last status and all cases

1159 Cases for Case Status C (Closed - Final) totalling $3,350,460,052.00

Total of 1589 Cases totalling $7,160,592,537.00

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Case Information - Microsoft Internet Explorer

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Links   Headquarters Air Force Extranet   Saftas - The A-Team   Free Hotmail   Customize Links   Air Combat Command Outlook Web Access   Microsoft Outlook Web Access   Randolph W3 Site

Let's look at some more specific data

View Report

B '-B-WYX PATRIOT PAC-3 MISSILES $0.00
N '-D-RGN A/C COMP, PARTS, ACCESSORIES $0.00
B '-D-STY SUPPORT SERVICES FOR EURO ... $0.00
N '-M-GDZ COMMUNICATION EQUIPMENT. $0.00
B '-P-JBN CH-53. HELICOPTER SPARE AN... $0.00
N
B
N
B

7 Cases for O (Offered)   Case Status Detail   ▾   View Report

Total value: $0.00

Case Status: I (Implemented)

Case ID   Case Description   Total Value

B -B-BFU SPARE PARTS FOR BO 105 HEL... $2,000,000.00
N -B-BFW SPARE PARTS MAINTENANCE UH... $1,325,000.00
B -B-BFY UH-1D HELICOPTER COMPONENT... $2,500,000.00
N -B-BFZ   INFRA STRUCTURE $1,000,000.00
  -B-BGA UH-1D HELICOPTER COMPONENT... $5,000,000.00
  -B-CIP $3,018,572.00
B -B-GYC SELPO COMMO EQUIPMENT $373,000.00
N -B-KSA SPARE/REPAIR PARTS FOR MAS... $400,000.00
B -B-KTX TRACKED AND WHEELED VEHICLES $4,088,000.00
N -B-KTY SPARE/REPAIR PARTS FOR M11... $1,200,000.00

Select Another Case

310 Cases for I (Implemented)

Total value B $3,268,865,833.00

Select Active Requisitions

Active Requisitions   ▾   View Report

Case Status Detail
Case Line Detail
Active Requisitions
SDR Detail
Case History Report
Payment Schedule Report

BLANKET ORDER TRAINING
B -B-OYK BLANKET ORDER TRAINING
N -B-OZF DEFINED ORDER TRAINING
B -D-AEG MK 82 PRACTICE BOMB $2,128,290.00
N -D-CCK CY93 CAD/PAD-OTHR EXPLOSIV... $380,318.00
B -D-CCL ANNUAL BUY CAD/PAD $730,689.00
N -D-CCM FY95 CAD/PAD $264,213.00
B -D-CCO CARTRIDGE ACTUATED DEV/PRO... $462,817.00
N -D-CCP FY 98 ANNUAL BUY PROGRAM F... $928,536.00
B -D-CCQ FY99 ANNUAL CAD/PAD BUY $1,264,481.00

102 Cases for SSC (Implemented - SSC)   Case Status Detail   ▾   View Report

Total value N $540,954,837.00

Done   Internet

File Edit View Favorites

Active Requisitions

Case ID: BN-B-BFY

Select Requisition

Requisition Document Number	NSN/Part/Reference Number	Transportation Control Number
BB P5462230512	7025014875065	
NB R5450552086A	5310010737027	BB R5450552086AX
NB R5450552086B	5310010737027	NB R5450552086BX
NB R5450552086C	5310010737027	NB R5450552086CX
NB R5450890520	6220008013871	N
NB R5450970512	5360009464222	BB R5450970512XX
NB R5450980517A	5330010523479	NB R5450980517AX
NB R5450980517B	5330010523479	RB R5450980517BX
NB R5450980517F	5330010523479	NB R5450980517FX
BB R5450980517G	5330010523479	
BB R5450980517C	5330010523479	BB R5450980517CX
NB R5451100524	5310004605801	N
NB R5451100543C	5330009375959	BB R5451100543CX
NB R5451100543E	5330009375959	RB R5451100543EX
NB R5451100543D	5330009375959	NB R5451100543DX
N		N

View Report

Total of 331 Requisitions

Close this window

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Address

Active Requisitions
Case ID: BN-B-BFY

Case Information

Country Code:	BN (Government of Bandaria)
Case Designator Code:	BFY
Implementing Agency:	B (Army)
Customer Service:	D (Air Force)

Requisition Milestones

Date Established:	04/12/2005
Follow-up Trigger Date:	04/11/2007
Required Availability/Delivery Date:	
Estimated Ship Date:	**3** 03/27/2007
Date of Shipment:	
Date Sent to Source of Supply:	04/14/2005
Priority:	6

Requisition Information

Document Identifier:	**1** ZP1
Routing Identifier:	SMS
NSN/Part/Reference Number:	5330010523479
Requisition Document Number:	BBNR5450980517
Requisition Document Number Suffix:	G
Line Item:	001
Project Code:	
Mode of Shipment:	
Transportation Control Number:	**4**
Advice Code:	26
Contract Number:	
Supplementary Address:	DA2BFY

Funding

Unit of Issue:	EA
Quantity:	72
Fund Code:	YY
Distribution Code:	B
Signal Code:	L
Unit Price:	$1.95
Extended Price:	$140.40
Current Status Code:	**2** BB
Current Status Date:	B 10/10/2006
	N

Close this window

Questions that may be asked:
1. Who *input* the requisition?
2. What is the *current status*?
3. What is the *ESD*?
4. What is the *Advice Code*?

Active Requisitions
Case ID: BN-B-BFY

Case Information
Country Code:	BN (Government of Bandaria)
Case Designator Code:	BFY
Implementing Agency:	B (Army)
Customer Service:	D (Air Force)

Requisition Milestones
Date Established:	04/12/2005
Follow-up Trigger Date:	04/11/2007
Required Availability/Delivery Date:	
Estimated Ship Date: ③	03/27/2007
Date of Shipment:	
Date Sent to Source of Supply:	04/14/2005
Priority:	6

Requisition Information
Document Identifier: ①	ZP1
Routing Identifier:	SMS
NSN/Part/Reference Number:	5330010523479
Requisition Document Number:	BBNR5450980517
Requisition Document Number Suffix:	G
Line Item:	001
Project Code:	
Mode of Shipment:	
Transportation Control Number: ④	
Advice Code:	26
Contract Number:	
Supplementary Address:	DA2BFY

Funding
Unit of Issue:	EA
Quantity:	72
Fund Code:	YY
Distribution Code:	B
Signal Code:	L
Unit Price:	$1.95
Extended Price: ②	$140.40
Current Status Code:	BB
Current Status Date:	B 10/10/2006 N

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Let's look at some SDR data

View Report

```
B '-B-WYX PATRIOT PAC-3 MISSILES          $0.00
N '-D-RGN A/C COMP, PARTS, ACCESSORIES    $0.00
B '-D-STY SUPPORT SERVICES                $0.00
N '-M-GDZ COMMUNICATION EQUIPMENT.        $0.00
B '-P-JBN CH-53  HELICOPTER SPARE AN...   $0.00
N
B
N
B
N
```

7 Cases for O (Offered)
Total value: $0.00

Case Status Detail   View Report

Case Status: I (Implemented)

Case ID   Case Description   Total Value

```
B -B-BFU SPARE PARTS FOR BO 105 HEL...    $2,000,000.00
N -B-BFW SPARE PARTS MAINTENANCE UH...    $1,325,000.00
B -B-BFY UH-1D HELICOPTER COMPONENT...    $2,500,000.00
N -B-BFZ       INFRA STRUCTURE            $1,000,000.00
  -B-BGA UH-1D HELICOPTER COMPONENT...    $5,000,000.00
  -B-CIP                                  $3,018,572.00
B -B-GYC SELPO COMMO EQUIPMENT              $373,000.00
N -B-KSA SPARE/REPAIR PARTS FOR MAS...      $400,000.00
B -B-KTX TRACKED AND WHEELED VEHICLES     $4,088,000.00
N -B-KTY SPARE/REPAIR PARTS FOR M11...    $1,200,000.00
```

1. Select case

310 Cases for I (Implemented)
Total value B $3,268,865,833.00
N
Case Status: SSC (Implemented - SSC)
B
N   Case Description   Value
B
N
B   ...NG
2. Select SDR report   KET ORDER TRAINING
N -B-OZF DEFINED ORDER TRAINING
B
N -D-AEG MK 82 PRACTICE BOMB $2,128,290.00
B -D-CCK CY93 CAD/PAD-OTHR EXPLOSIV... $380,318.00
N -D-CCL ANNUAL BUY CAD/PAD $730,689.00
B -D-CCM FY95 CAD/PAD $264,213.00
N -D-CCO CARTRIDGE ACTUATED DEV/PRO... $462,817.00
B -D-CCP FY 98 ANNUAL BUY PROGRAM F... $928,536.00
N -D-CCQ FY99 ANNUAL CAD/PAD BUY $1,264,481.00

Active Requisitions   View Report

Case Status Detail
Case Line Detail
Active Requisitions
SDR Detail
Case History Report
Payment Schedule Report

102 Cases for SSC (Implemented - SSC)
Total value B $540,954,837.00

Case Status Detail   View Report

Done   Internet

SDR Detail Screen

Case ID: BN-B-BFY

Select SDR

Customer Assigned SDR Number	Requisition Document Number	Unit Price
B3000	BBN R5460132004	$10.71
G0001	BBN R5431000513	$0.77
G0003	BBN R5450140507	$21.51
G0004	BBN R5450890519	$130.79
G0005	BBN R5450282010B	$100.45
G0007	BBN R5450970512	$32.99
G0008	BBN R5451160502	$133.88
G0009	BBN R5451470502A	$417.63
G0010	BBN R5451532012	$57.66
G0011	BBN R5451792011	$48.79
G0012	BBN R5451660533	$10.09
G0013	BBN R5451650530A	$1.54
G0014	BBN R5451160522	$107.40
G0015	BBN R5452082007B	$107.40
G0016	BBN R5451390501	$559.14

View Report

Total of 21 Lines totalling $2,020.39

Close this window

SDR Detail
Case ID: BN-B-BFY

Case Information

Country Code:	BN (Government of Bandaria)
Implementing Agency:	B (Army)
Case Designator Code:	BFY
Customer Service:	D (Air Force)
Requisition Document Number:	BBNR5451470502
Requisition Document Number Suffix:	A
NSN/Part/Reference Number Requisitioned:	1650011215282
Country Follow-ups for Materiel Return:	
Project Code:	
Action Code:	2J
Case Line:	001

SDR Values

Quantity Billed:	0
Quantity Received:	60
Quantity Shipped:	0
Unit Price:	$417.63
Unit of Issue:	EA
SDR Value:	$835.26
Wrong Item RIC:	
Wrong Item Value:	$0.00
Adjudicated Value:	$835.26
Part Number Received:	

SDR Information

Customer Assigned SDR Number:	G0009
SDR Number Suffix:	0
SDR Supply Source Control Number:	20053460037
Transportation Control Number:	BBNR5451470502A
Contract Number:	
Discrepancy Code:	S1
Fund Code:	
Advice Code:	
NSN/Part/Reference Number Received:	
Part Number Requisitioned:	1650011215282
Managing RIC:	SMS
Billing RIC:	SMS
Quantity Discrepant:	2
Processing RIC:	AN5
Progression Code:	Y
Adjustment Reply Code:	
Supplementary Address:	D BFY
Mode of Shipment:	5
Interfund Bill Number:	D06A4
SDR Status:	C

Case Milestones

Shipped Date:	06/04/2005
SDR Retired Date:	
DFAS-DE Billing Date:	08/31/2005
Date Established:	10/25/2005
Date Received - SF364:	10/17/2005
Date Financially Complete:	
Date Logistically Complete:	03/08/2006
Date Materiel Turned-in:	
Progression Date:	03/08/2006
Action Taken Code:	8
Date of Preparation:	
Date Material Return Suspense:	

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Let's look a Case History

View Report

B	-B-WYX PATRIOT PAC-3 MISSILES	$0.00
N	-D-RGN A/C COMP, PARTS, ACCESSORIES	$0.00
B	-D-STY SUPPORT SERVICES	$0.00
N	-M-GDZ COMMUNICATION EQUIPMENT.	$0.00
B	-P-JBN CH-53 HELICOPTER SPARE AN...	$0.00
N		
B		
N		
B		
N		

7 Cases for O (Offered)
Total value: $0.00   Case Status Detail | View Report

Case Status: I (Implemented)

Case ID	Case Description	Total Value
B -P-GOP	POST DESIGN SERVICES FOR T...	$680,051.00
N -P-GOQ	GPS TRI-SERVICE TECHNICAL ...	$250,000.00
B -P-GOR	P-3C AIRCRAFT TECHNICAL AS...	$300,000.00
N -P-GOS	H-53 ILS, ENGINEERING AND ...	$590,000.00
B -P-GOV	SERVICE LIFE ASSESSMENT PR...	$4,226,521.00
N -P-JBB	CH-53 Helicopter/CH-53 ...	$11,500,000.00
B -P-JBD	DRP NAV ORD SPARE & REPAIR...	$500,000.00
N -P-JBE	U.S. NAVY PUBLICATIONS	$15,000.00
B -P-JBG	TECH, NON-TECH BOOKS, PUBS	$37,500.00
N -P-JBH	CH-53G HELICOPTER SPARE AN...	$11,795,000.00

1. Select case →

310 Cases for I (Implemented)
Total value: $3,268,865,833.00   Case History Report | View Report

Case Status Detail
Case Line Detail
Active Requisitions
SDR Detail
Case History Report
Payment Schedule Report

Case Status: SSC (Implemented - SSC)

Case ID	Case Description	Value

2. Select additional report →

B -D-AEG	MK 82 PRACTICE BOMB	$2,128,290.00
N -D-CCK	CY93 CAD/PAD-OTHR EXPLOSIV...	$380,318.00
B -D-CCL	ANNUAL BUY CAD/PAD	$730,689.00
N -D-CCM	FY95 CAD/PAD	$264,213.00
B -D-CCO	CARTRIDGE ACTUATED DEV/PRO...	$462,817.00
N -D-CCP	FY 98 ANNUAL BUY PROGRAM F...	$928,536.00
B -D-CCQ	FY99 ANNUAL CAD/PAD BUY	$1,264,481.00

102 Cases for SSC (Implemented - SSC)
Total value: $540,954,837.00   Case Status Detail | View Report

Done   Internet

Case History Report

Select Document

Case ID: BN-P-JBB

Case Version	Case Status Date
I	10/20/2006
M1	10/20/2006
R1	12/20/2002
B	03/17/1999

View Report

Close this window

B-Basic LOA
A-Amendment#
M-Modification#
I-Implemented#
R-Revision (Navy)

Case History Report

Case ID: BN-P-JBB

Case Information
Country:	BN (Government of Bandaria)
Implementing Agency:	P (Navy)
Customer Service:	D (Air Force)
Case Version:	B
Case Version Description:	
Case Description:	CH-53 Helicopter/CH-53 spares
Security Classification:	U

Case Values
Total Case Value:	$12,000,000.00

Case Status
Case Status:	I
Case Status Date:	03/17/1999
Signature Date:	01/26/1999
Counter Signature Required:	No
State Department Approval:	Yes
State Department Approval Date:	01/26/1999
Offer Expiration Date:	04/07/1999

Case Milestones
Estimated Closure Date:	
Customer Request Date:	12/07/1998
LOR Receipt Date:	12/08/1998
Basic LOA Implementation Date:	03/17/1999
Basic LOA Country Acceptance Date:	02/17/1999
Customer Request Reference Text:	BWB Letter AW I5 Log No M43/98 of 7 Dec 98

Close this window

Let's look at the remaining payments

B -B-WYX PATRIOT PAC...
N -D-RGN A/C COMP, P...
B -D-STY SUPPORT SER...
N -M-GDZ COMMUNICATI...
B -P-JBN CH-5: HELICOPTER SPARE AN... $0.00
N
B
N
B
7 Cases N r O (Offered)
Total lue: $0.00

Case Status: I (Implemented)

Case ID	Case Description	Total Value
B -P-MEM	REPAIR/RETURN SM1 MISSILE,...	$75,000.00
N -P-MEN	RETURN/REPAIR SHIPS SYSTEMS.	$1,200,000.00
B -P-MEO	RR&R OF P-3 AIRCRAFT EQUIP...	$3,000,000.00
N -P-PAB	JAU-22/B CARTRIDGE ACTUATE...	$414,754.00
-P-RCJ	DRP NAV ORD SPARE & REPAIR...	$500,000.00
-P-RCK	DRP, SHIPS PARTS & CASREP ...	$1,600,000.00
B -P-TON	BLANKET ORDER TRAINING	$7,104,828.00
N -P-TOT	BLANKET ORDER TRAINING	$5,666,436.00
B -P-TOY	BLANKET ORDER TRAINING	$2,370,000.00
N -P-TOZ	BLANKET ORDER TRAINING	$4,957,521.00

1. Select case

310 Cases for I (Implemented)
Total value: $3,268,865,833.00

Case Status: SSC (Implemented - SSC)

Case ID   Case Description   Value

Payment Schedule Report
Case Status Detail
Case Line Detail
Active Requisitions
SDR Detail
Case History Report
Payment Schedule Report

2. Select Payment Schedule Report

XX BLANKET ORDER TRAINING 0
YK BLANKET ORDER TRAINING 0
NG 0
EG MK 82 PRACTICE BOMB $2,128,290.00
B -D-CCK CY93 CAD/PAD-OTHR EXPLOSIV... $380,318.00
N -D-CCL ANNUAL BUY CAD/PAD $730,689.00
B -D-CCM FY95 CAD/PAD $264,213.00
N -D-CCO CARTRIDGE ACTUATED DEV/PRO... $462,817.00
B -D-CCP FY 98 ANNUAL BUY PROGRAM F... $928,536.00
N -D-CCQ FY99 ANNUAL CAD/PAD BUY $1,264,481.00

102 Cases for S: Implemented - SSC)
Total value B 540,954,837.00

Case Status: IC (Closed - Interim)

Case ID   Case Description   Total Value

B -B-OYA ARMY TRAINING SUPPORT/FT B... $311,815.00
N

View Report

Case Status Detail

B
N

Payment Schedule Report

CASE ID: BN-P-MEO

Case Information			Funding	
Country:	BN (Government of Bandaria		Total Collections:	$50,000.00
Implementing Agency:	P (Navy)		FMF Collections:	$0.00
Case Designator Code:	MEO		Cash Collections:	$50,000.00
Last Implemented Amendment:			Interest Bearing Account Balance:	$0.00
Last Implemented Modification:				
Last Implemented Document:				

Quarterly Payment Due Date	Quarterly Payment Amount Due	Cumulative Amount Due
12/15/2006	$151,891.00	$201,891.00
03/15/2007	$226,287.00	$428,178.00
06/15/2007	$318,249.00	$746,427.00
09/15/2007	$413,310.00	$1,159,737.00
12/15/2007	$475,307.00	$1,635,044.00
03/15/2008	$481,506.00	$2,116,550.00
06/15/2008	$410,210.00	$2,526,760.00
09/15/2008	$276,918.00	$2,803,678.00
12/15/2008	$146,725.00	$2,950,403.00
03/15/2009	$49,597.00	$3,000,000.00

Case Status Detail ▼   [View Report]

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Case Information
SCIP HELP

SCIP Portal Logo

SCIP — SECURITY COOPERATION INFORMATION PORTAL

Case Information ▾

Welcome | Case Status | Ad-Hoc | Inputs | Requisition Extract | Requisition Summary

Main Input Menu

Click on the title of the input you wish to edit.

Requisitions - New Orders
"A01/A" Requisition - Standard NSN Material
"A02/B" Requisition - Part Number Material/No
    Exception Data
"A04/D" Requisition for Other Material
"A05/E" Requisition - Non-standard and/or Exception
    Data
BMB Army Publication Requisition
"A04/D" Navy Publication Requisition
Air Force Technical Order Requisition

MILSTRIP Transactions - Customer-initiated Actions/
Requests
"AC1/2" Cancellation Request
"AM1/A/2/B/4/D" Follow-up Request
"AFC" Improved ESD Request
"AT1/A/2/B/4/D" Follow-up Request
"AF1/2" Follow-up Request

Supply Discrepancy Reports (SDRs)
XDN SDR Input - SF364 Equivalent

Freight Forwarder Inputs
OUTBOUND FREIGHT
Report Receipt at Freight Forwarder of Outbound

Batch Transaction Upload

[ ] [Browse...]
[Submit] [Clear]

Click "Browse" to choose the intended file for upload.

SDR Attachment Query

Data Input

"A01/A" Requisition - Standard NSN Material

Document Identifier:	A01
Routing Identifier Code:	
Media and Status Code:	
National Stock Number:	
Unit of Issue:	EA - Each
Order Quantity:	00001
Requisition Document Number:	[ ] [ ] [ ] [6304] [ ]
Demand:	● Non-Recurring ○ Recurring
Supplementary Address:	
Signal Code:	L
Fund Code:	
Distribution Code:	
USA USAF Line Item/USN COG:	
Project Code:	
Issue Priority:	
Required Availability/Delivery Date:	

Requisition Extract Still Under Development

Requisition Summary Report
Sorted first by *Implementing Agency* and then by *Customer Service*

Case Information ▼

Welcome | Case Status | Ad-Hoc | Inputs | Requisition Extract | Requisition Summary

Requisition Group Code Summary

BN (Government of Bandaria)

UnshippedRequisitions:
  2,245
  $31,434,399.32
ShippedUnbilledRequisitions:
  523
  $2,052,788.16
ShippedPartialBilledReqs:
  90
  $1,113,676.24
ShippedExpendedRequisitions:
  511,085
  $2,403,001,470.95
CancelledRequisitions:
  62,246
  $473,964,556.28

CK (Government of Carkoon)

DX (Republic of Xenia)

[View Country Status Detail]

[View All Country Summary]

Printable View of This Report

As of 2006-10-31 09:56:11.0

Requisition Summary By Implementing Agency

Country: BN (Government of Bandaria)   Printable View of This Report
Implementing Agency: B (Army)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	225	$12,930,151
Shipped Unbilled	120	$1,417,803
Shipped Partial Billed	0	$0
Shipped Expended	33,286	$1,037,316,268
Cancelled	1,299	$0

36,599 Requisitions for Implementing Agency B (Army) totalling $1,055,921,439.74

Implementing Agency: C (Defense Information Systems Agency (DISA))

Requisition Group Code	Total Requisitions	Total Value
Unshipped	0	$0
Shipped Unbilled	0	$0
Shipped Partial Billed	0	$0
Shipped Expended	0	$0
Cancelled	0	$0

0 Requisitions for Implementing Agency C (Defense Information Systems Agency (DISA)) totalling $0.00

Implementing Agency: D (Air Force)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	1,128	$9,006,566
Shipped Unbilled	175	$288,189
Shipped Partial Billed	0	$0
Shipped Expended	267,792	$430,190,175
Cancelled	29,972	$182,653,436

299,067 Requisitions for Implementing Agency D (Air Force) totalling $622,138,367.99

Implementing Agency: M (National Security Agency (NSA))

Requisition Group Code	Total Requisitions	Total Value
Unshipped	0	$0
Shipped Unbilled	0	$0
Shipped Partial Billed	0	$0
Shipped Expended	0	$0
Cancelled	0	$0

0 Requisitions for Implementing Agency M (National Security Agency (NSA)) totalling $0.00

Implementing Agency: P (Navy)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	892	$9,497,681

	Total Requisitions	Total Value
Shipped Unbilled	0	$0
Shipped Partial Billed	0	$0
Shipped Expended	0	$0
Cancelled	0	$0

0 Requisitions for Implementing Agency R (Defense Logistics Agency (DLA)) totalling $0.00

Total of 546883 Requisitions totalling $2,624,512,987.67

Please select a country on the left to view data about that country.

Requisition Summary By International Customer Service

Country: GY (Germany)   Printable View of This Report

Customer Service: B (Army)

BN (Government of Bandaria)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	65	$4,323,090
Shipped Unbilled	73	$1,236,085
Shipped Partial Billed	0	$0
Shipped Expended	15,714	$61,774,771
Cancelled	329	$15,200

16,205 Requisitions for Customer Service B (Army) totalling $67,416,689.02

Customer Service: D (Air Force)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	1,903	$22,813,398
Shipped Unbilled	318	$618,343
Shipped Partial Billed	4	$91,100
Shipped Expended	327,016	$1,893,902,525
Cancelled	36,522	$346,479,745

361,828 Requisitions for Customer Service D (Air Force) totalling $2,104,253,278.67

Customer Service: P (Navy)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	277	$4,297,910
Shipped Unbilled	132	$198,358
Shipped Partial Billed	86	$1,022,576
Shipped Expended	168,343	$447,324,174
Cancelled	25,395	$127,469,610

168,838 Requisitions for Customer Service P (Navy) totalling $452,843,019.98

Customer Service: T (Other)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	0	$0
Shipped Unbilled	0	$0
Shipped Partial Billed	0	$0
Shipped Expended	12	$0
Cancelled	0	$0

12 Requisitions for Customer Service T (Other) totalling $0.00

Total of 546883 Requisitions totalling $2,624,512,987.67

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1. Creating a NEW Report
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report:

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ARMY SDR 1

Ad Hoc Query - Select Fields - Microsoft Internet Explorer

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Select Fields: Use this screen to select fields to view in your search.

Available Fields	Selected Fields
Choose Fields To Display	Choose Field Order

Available Fields:
- Contract Number
- Customer Service Type ID
- Date Established
- Date Sent to Source of Supply
- Distribution Code
- Extended Price
- Follow-up Trigger Date
- Fund Code
- Implementing Agency ID
- Line Item
- Mode of Shipment
- NSN/Part/Reference Number
- Priority
- Project Code
- Quantity

Selected Fields:
- Country
- Case ID
- Document Identifier
- Current Status Code
- Current Status Date
- Estimated Ship Date
- Date of Shipment

CANCEL   DETAILED REPORT >>   SUMMARY REPORT >>

Select *Filters* for Report, i.e. Country, etc. Up to 8 filters can be selected

Determine *Sort Order,* if needed and select *CONFIRM*

Check Your Data and select *VIEW REPORT*

Ad Hoc Query - Confirmation - Microsoft Internet Explorer

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Detailed Report Confirmation: Please verify the fields and filter criteria that have been specified. To view the Report, select View Report. To exit, select Cancel.

Fields to Display	Filter Criteria	Sort Option
Country	equals ﬦ Bandaria	---
Case ID	---	descending
Document Identifier	---	---
Current Status Code	---	---
Current Status Date	---	---
Estimated Ship Date	---	---
Date of Shipment	---	---

Specified Filter Criteria

Where Country equals Poland

<< BACK   CANCEL   VIEW REPORT

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Save Ad Hoc Query   Convert to MS Excel

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Ad-Hoc Report templates can be saved for later use and/or saved as Excel files. Clicking on Case ID will take you to the Case Status Detail Window

Filter ... nt Status Date, Estimated Ship Date, Date of Shipment where Country equals Poland ...se ID

0:11.0 EST

* Country and Case ID have been deleted or altered in this example

Cntry	Case ID	Doc ID:	Cur Stat Cd:	Cur Stat Dt:	Est Ship Dt	Shpd Dt
* *	PTAE	X5V	BV	09/09/2004	09/30/2004	---
	PTAE	X5V	BV	08/09/2005	09/30/2005	---
	PTAE	X5V	BV	10/02/2006	09/30/2008	---
	PTAE	X5V	BV	10/02/2006	09/30/2008	---
	PTAD	X5V	BV	09/07/2004	09/30/2005	10/11/2006
	PTAD	X5V	BV	06/03/2005	09/30/2005	---
	PTAD	X5V	BV	08/09/2005	09/30/2006	---
	PTAD	X5V	BV	02/02/2006	09/30/2008	---
	PTAD	X5V	BV	05/07/2006	09/30/2007	---
	PTAD	X5V	BV	07/18/2006	09/30/2006	---
	PTAD	X5V	BV	06/08/2006	09/30/2007	---
	PTAD	X5V	BV	10/06/2006	09/30/2007	---
	PTAD	X5V	BV	04/22/2004	09/30/2004	---
	PTAD	X5V	BV	02/19/2004	09/30/2004	---
	PTAD	X5V	BV	12/04/2003	09/30/2004	---
	PTAD	X5V	BV	08/03/2004	09/30/2004	---
	PTAD	X5V	BV	08/03/2004	09/30/2004	---
	PTAD	X5V	BV	06/24/2003	09/30/2004	---
	PTAD	X5V	BV	06/03/2006	09/30/2007	---
	PTAD	X5V	BV	05/07/2006	09/30/2007	---
	PTAD	X5V	BV	04/06/2006	09/30/2008	---
	PTAD	X5V	BV	04/06/2006	09/30/2008	---
	PTAD	X5V	BV	04/06/2006	09/30/2007	---
	PTAC	X5V	BV	03/03/2004	03/03/2004	---
	PTAC	X5V	BV	12/09/2003	09/30/2004	---
	PTAC	X5V	BV	11/30/1999	09/30/2003	---
	PTAD	X5V	BV	04/06/2006	09/30/2007	---
	PTAC	X5V	BV	03/03/2004	03/03/2004	---
	PTAC	X5V	BV	12/09/2003	09/30/2004	---
	PTAC	X5V	BV	11/30/1999	09/30/2003	---

Save your template

Save Ad Hoc Query: Please verify the Ad Hoc Query Name and fields that have been specified. To save the Report, select OK. To exit, select Cancel.

Ad Hoc Query Name

Bandaria Requisitions

Selected Fields to Display

Country, Case ID, Document Identifier, Current Status Code, Current Status Date, Estimated Ship Date, Date of Shipment

Specified Filter Criteria

Country equals Poland

Specified Sort Options

Case ID descending

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Other Logistics Support

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Only ***Other Logistics Support*** available as of 21 Dec 2006 is access to Navy eBusiness.

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Chapter 13 International Armaments Cooperation (Oct 06)

Chapter 14 International Training (Oct 06)

Chapter

5

FOREIGN MILITARY SALES PROCESS

INTRODUCTION

The foreign military sales (FMS), program is part of security assistance authorized by the Arms Export Control Act (AECA). It is a fundamental U.S. foreign policy tool. Under Section 3, AECA, the U.S. may sell defense articles and services to foreign countries and international organizations when the president formally finds that to do so will strengthen the security of the United States and promote world peace. DoD 5105.38-M, *Security Assistance Management Manual* (SAMM), Table C4.T2, identifies countries and organizations designated as eligible to purchase articles and services through the FMS system. This program is conducted through formal contracts or agreements between the U.S. government (USG) and an authorized foreign purchaser. These agreements are called U.S. letters of offer and acceptance (LOA).

Beginning with a customer country's request, the FMS process is a complex one that for a major weapon system sale may last for more then seven years. It is outlined in Figure 5-1 and discussed in this chapter and later in Chapter 6, "Foreign Military Sales Cases". The USG acquisition, logistics, financial, and training elements of the FMS process are further discussed in subsequent chapters in this textbook.

This chapter addresses the entire FMS process starting with the preliminary stages when the customer begins to define requirements and ending up with a discussion of FMS program closure.

It is important to remember that the USG infrastructure that supports the FMS process is not a stand-alone arrangement. Instead, it overlays the existing domestic structure of the Department of Defense (DoD). Therefore, policies, databases, and organizational elements for support of FMS vary among DoD agencies. The military departments (MILDEP) and other DoD agencies involved

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▶ (WASHINGTON, November 13, 2006) DSCA notified Congress of a possible Foreign Military Sale to the government of Saudi Arabia of 155 General Electric (GE) F110-GE129 engines or 20 Pratt &Whitney F100-PW229 engines in support of F-15S aircraft

▶ (WASHINGTON, November 13, 2006) DSCA notified Congress of a possible Foreign Military Sale to the Government of Pakistan of Harris High Frequency/ Very High Frequency radio systems

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▶ Welcome to the new and improved DSCA Customer Guide

This Month

▶ DSCA honors National American Indian Heritage Month

▶ Combined Federal Campaign National Capital Area

▶ Superstar Supports DSCA CFC Efforts

The DISAM Journal
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Chapter 6 FMS Case Implementation, Execution, and Closure

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Chapter 10 International Training

Chapter 11 Special Programs and Services

Chapter 12 Humanitarian Assistance and Mine Action Programs

Chapter 13 DSCA Mgmt Info Systems and Reports

Chapter 14 Forecasting, Programming, Budgeting, and Audits

Appendix 1 Nonrecurring Cost Recoupment Charges for Major Defense Equipment

Appendix 2 Transportation Cost Look-up Table

Appendix 3 FMF Loan and Grant Agreements

Appendix 4 Generic Codes

Appendix 5 Congressional Rpts and DSCA RCS

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  - C5.4. LOR RESPON
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    - Figure C5.F3. Le
    - Figure C5.F3. Le
    - Figure C5.F4. Le

DoD 5105.38-M, October 3, 2003

C5. CHAPTER 5

FOREIGN MILITARY SALES
CASE DEVELOPMENT

C5.1. LETTER OF REQUEST SUBMISSIONS

C5.1.1. General. The Foreign Military Sales (FMS) process begins when an eligible foreign country or international organization requests information on defense articles or services being considered for purchase. All requests, generally referred to as Letters of Request (LORs), whether provided through formal correspondence, requests for proposal (RFPs), or via discussions, electronic mail (e-mail), letters, or messages, must be answered consistent with the legal provisions under which the FMS program operates. All requests for information require the same channels of submission (see paragraph C5.1.3.).

C5.1.2. LOR Format. Although no specific format is required for an LOR, the purchaser shall ensure that the request is complete. The LOR shall identify the desired defense articles and/or services in sufficient detail for the United States Government (USG) to prepare an accurate cost estimate. The request shall include the proposed method of financing. The LOR should indicate whether Price and Availability (P&A) data, a Letter of Offer and Acceptance (LOA), a Letter of Intent (LOI), an LOA Amendment, or an LOA Modification is desired. Requests for blanket order LOAs must include the desired materiel and services value or the desired total case value. The LOR must contain the name and address of the originator and a traceable reference number (e.g., letter serial number). If the request is received verbally, a memorandum for record (MFR) must document the conversation and outline the required

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Appendix 1 Nonrecurring Cost Recoupment Charges for Major Defense Equipment

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Appendix 5 Congressional Rpts and DSCA RCS

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SAMM and DSCA Policy Memoranda and Messages

▶ Memoranda and messages that issue changes to the SAMM text are identified as SAMM electronic changes (SAMM E-Change) and indicated with brackets.

2006

▶ DSCA 06-52, Update of Codes for the Republic of Montenegro and the Republic of Serbia, [SAMM E-Change 68], December 11, 2006

▶ DSCA 06-50, Assignment of Codes "B6" and "B7" for Afghanistan Security Forces Fund (ASFF) and Iraq Security Forces Fund (ISFF) Letters of Offer and Acceptance (LOAs),[SAMM E-Change 69], November 13th, 2006

▶ DSCA 06-48, Limited Special Authority under Acquisition and Cross Servicing Agreements (ACSAs), [SAMM E-Change 67], November 21, 2006

▶ DSCA 06-47, Foreign Military Sales (FMS) Administrative Surcharge Structure and Rate [SAMM E-Change 66], November 6th, 2006

▶ DSCA 06-46, FY 07 English Comprehension Level (ECL) and Oral Proficiency Interview (OPI) Country Exemption Lists, November 06, 2006

▶ DSCA 06-45, Regional Defense Combating Terrorism Fellowship Program FY 2007 Financial Severability Procedures, October 30 2006

▶ DSCA 06-44, Amendment to Leases [SAMM E-Change 65], November 29th, 2006

▶ DSCA 06-43, Advance Coordination for Defense Articles and Services Requiring Data from the National Geospatial-Intelligence Agency [SAMM E-Change 64], October 5, 2006

▶ DSCA 06-42, Assignment of Codes "MJ" for the Republic of Montenegro, and "RB" for the Republic of Serbia, [SAMM E-Change

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DEFENSE SECURITY COOPERATION AGENCY

WASHINGTON, DC 20301-2800

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In reply refer to:
I-06/014529-POL

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Assignment of Codes "B6" and "B7" for Afghanistan Security
Forces Fund (ASFF) and Iraq Security Forces Fund (ISFF) Letters of Offer
and Acceptance (LOAs), DSCA Policy 06-50 [SAMM E-Change 69]

Effective immediately, SAMM Table C4.T2., Country, International Organization,
and Regional Codes and FMS Eligibility, is updated to add code "B6" to track funds
provided under the Fiscal Year 2007 Department of Defense Appropriations Act, Public
Law 109-289, September 29, 2006, for the Afghanistan Security Forces Fund (ASFF).
Code "B7" will be used to track funds provided under this law for the Iraq Security
Forces Fund (ISFF). The Defense Security Cooperation Agency must authorize the use
of and assign the designators for these codes for preparation of LOAs.

The following information applies:

Organization	FMS Code	Combatant Command \1	Regional Grouping \2	FMS AECA Eligible \3	Term of Sale – Dependable Undertaking Authorized	Accel. Case Closure Eligible	EDA Grant Eligible (FY06)
Fiscal Year 2007 DoD							

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[PDF] DSCA 06-19 --- I-06-000935-DBO
... and acceptance, should be written and/or modified to comply with the new rate,
elimination of PMLs, addition of **Small Case Management Line** (SCML) requirements ...
www.dsca.mil/samm/policy_memos/2006/DSCA%2006-19.pdf - 2006-03-16 - Text Version

[PDF] In reply refer to: 1-061014434 DBO MEMORANDUM FOR SEE DISTRIBUTION ...
... the **case**; (4) Ensure **small** dollar value cases recover at least a minimum amount
of administrative costs ($15,000) using a **Small Case Management Line** (SCML); (5 ...
www.dsca.mil/samm/policy_memos/2006/DSCA%2006-47.pdf - 2006-11-21 - Text Version
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[PDF] FMS **CASE** CLOSURE EXECUTIVE COMMITTEE (EXCOM)
... Consequently, a relatively **small** universe of FMS cases are ... shall be shown for each
line involved ... DFAS-AY/DE ARMY Chief, Financial **Case Management** Branch, USASAC ...
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[PDF] Appendix 04
... MASL) to categorize articles, services, and training for reporting and **management**
purposes. ... Major Item Dollar **Line** Remarks ... M **Small** Harbor Tug (YTL) FSC 1925 X ...
www.dsca.mil/samm/Appendix%2004%20-%20Generic%20Codes.pdf - 2006-11-21 - Text Version

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... using normal procurement and contract **management** procedures in ... the following items
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Date: 13 Nov 2006

Transmittal No. 06-59

Saudi Arabia – General Electric and Pratt & Whitney Engines

WASHINGTON, November 13, 2006-- The Defense Security Cooperation Agency notified Congress of a possible Foreign Military Sale to the government of Saudi Arabia of 155 General Electric (GE) F110-GE129 engines or 20 Pratt &Whitney F100-PW229 engines in support of F-15S aircraft.

The Government of Saudi Arabia has requested a possible sale of either option or a combination of: a) 155 General Electric (GE) F110-GE129 engines in support of F-15S aircraft; b) 20 Pratt & Whitney (P&W) F100-PW229 engines to restore/refurbish the Royal Saudi Air Force (RSAF) current inventory of P&W engines; support equipment; engine improvement program services; flight tests; Technical Coordination Group/International Engine Management; Hush House refurbishment; aircraft integration; program management; publications; trainers; mission planning; training; spare and repair parts; repair and return services; contractor technical assistance and other related elements of logistics support. The estimated cost is $1.5 billion.